Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone:BBMP,Yelahanka | Bill Type::1st & Final Bill | Date.....2022

Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Sub-Divisional | Job Code: 008-20-000078

Head of Account: P1771 (Zone works Pow works) | Est.Cost: Rs 30.00 Lakhs | INDENT NO.:50358

Name of Work : Emergency works in ward no. 08 Kodigehalli

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/55/2021-22 Date: 16.03.2022

Certified that the measurements were taken by me on: 30/06/2022 and recorded of Pages 190244 to 190248 of measurement Book No. 1903/2012-13 and that work is satisfactorily executed.

U.Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final → Total	24,84000	00
I+	24,840	00
CSS+	22,178	00
SSST	22,178	00
CESS	24,840	00
CBF	2,484	00
LR.	40,480	00
Deductions	1,37,000	00
Net payable	23,47,000	00

P1771-

Received Rs.....(in words)... U.Ramesh Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

U.Ramesh
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zone Works - Pow Works

Bill Passed for Rs. 24,84,000/-

Statutory Deductions Rs. 1,37,000/- By Adjustment

Net Amount Paid Rs. 23,47,000/- By NEFT/RTGS

15/7/22

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and resetting of footpath slab	Sqm
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. - reinforced cement concrete grade M20 and above	cum
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. - rubble stone masonry in cement mortar	cum
4	Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
5	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1: 6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. - Available stones	Cum
7	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1: 6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. - New stones	Cum
8	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1346.55	180.0	242379.00	1346.55	242379.00
-	-	-	16.89	1300.0	21957.00	16.89	21957.00
-	-	-	25.70	300.0	7710.00	25.70	7710.00
-	-	-	819.47	100.0	81947.00	819.47	81947.00
-	-	-	11.01	5000.0	55050.00	11.01	55050.00
-	-	-	10.28	2800.0	28784.00	10.28	28784.00
-	-	-	33.78	4000.0	135120.00	33.78	135120.00
-	-	-	97.92	100.0	9792.00	97.92	9792.00

-	-	-	11.61	5000.0	58050.00	11.61	58050.00
-	-	-	73.44	4800.0	352512.00	73.44	352512.00
-	-	-	149.61	1821.27	272480.20	149.61	272480.20
-	-	-	225.00	1800.0	405000.00	225.00	405000.00
-	-	-	600.00	300.0	180000.00	600.00	180000.00
-	-	-	600.00	525.0	315000.00	600.00	315000.00
-	-	-	0.00	1800.0	0.00	0.00	0.00
-	-	-	0.00	700.0	0.00	0.00	0.00
-	-	-	0.00	1800.0	0.00	0.00	0.00
-	-	-	696.55	75.0	52241.25	696.55	52241.25
					2218022.45		2218022.45
					266162.69		71938.95
					2484185.15		**2484185.15**

Round off 2484000/-

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore